

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone charges of Cell phone No. 9573518899 of Sri J. Raymond Peter, I.A.S., Principal Secretary to Govt., (RD), PR&RD Department – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 101**

**Dated: 18-1-2014**

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(RD), PR&RD  
Dept dt.08/1/2014

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1263-00 (Rupees One thousand two hundred and sixty three only) for payment of cell phone call charges of Cell phone No . 9573518899, which is being used by Sri J. Raymond Peter, I.A.S., Prl. Secretary to Govt., (RD), PR&RD Department during the period from 23-11-2013 to 22-12-2013.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144, in favour of M/s Bharati Airtel Limited, “Airtel. Mobile No. 9573518899”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The PS to Prl. Secretary to Govt., (RD)  
PR & RD Deptt.

**Copy to:-**

The Dy. PAO.,Sectt. Br.  
The SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**